

IRWM Plan Review Process Public Comment Meeting



Department of Water Resources
October 7, 2013 – Sacramento
October 9, 2013 – Ventura

Administrative Items

- Venue Thank You + Information
 - Evacuation procedure, CalEPA building
 - Web Broadcast in Sacramento, October 7 ONLY
- Questions or comment during the web broadcast, e-mail:
dwr_irwm@water.ca.gov

Purpose

- Accept Public Comment on the Draft IRWM Plan Review Process

Agenda

- Plan Review Process Information
- Question and Answer
- Public Comment

Plan Review Process General Overview

- Needed for:
 - Compliance with Implementation Agreement Default Clause
 - Plan eligibility for Round 3 Implementation Grant Solicitation
- Review plan for consistency with 16 Standards
- Plan must be consistent with all 16 Standards

Plan Review Process General Overview

- For each standard
 - From 1 to 14 standard requirements
 - Standard requirements = “must” and “shalls” in the Guidelines
- Consistency with a standard
 - If 3 or more standard requirements for a specific standard
 - Plan addresses at least 70% of standard requirements for that standard
 - If 1 or 2 standard requirements for a specific standard
 - Plan addresses all standard requirements for that standard

Plan Review Process Review Boundaries

- Not looking for verbatim language or exact outline between tool and plan.
 - Read and interpret for consistency
- Level of detail per the 2012 Program Guidelines
 - Not PSP
 - For Example, Finance Plan

Plan Review Process Process

- Deliver 1 electronic copy
 - Avoids any confusion regarding version to review
 - Plan must be complete as in deliver a whole plan not parts
 - At a min a final, non-adopted version
 - Subject to external terms or deadlines.
- Approximately 60 days for review
- IRWM receives draft review & monthly post/ 10 –day public comment period

Plan Review Process Process

- If consistent with standards
 - DWR finalizes review after public comment period
- If additional text required
 - IRWM supplies revised or additional text
 - Pay attention to PRP review cutoff date, agreement terms, Round 3 schedule
 - DWR review
 - If sufficient, reissue draft review/post/finalize
 - If remains insufficient, return to IRWM
 - Any revised or additional text to be incorporated into IRWMP per IRWMP procedures
 - Not asking for immediate readoption

Plan Review Process Timing Considerations

- Round 3 App Due (approximate) – Winter 2014/2015
- PRP review cutoff date – 6mo prior to Round 3 App Due
 - If winter = Feb 2015, PRP review cutoff = Aug 2014
- How does that mesh with Planning Grant timeline?
- Implementation Grant Default Clause deadline?

Plan Review Process Schedule

- Public Comment Period on Draft PRP closes Oct 18 at 5pm
- Consider Comment/Prepare Final/Release Final – Dec 2013
- Accept Plans for Review – Dec 2013

Plan Review Process

QUESTIONS?

Plan Review Process Public Comment

- Comments due by October 18, 5pm, MS Word or PDF
- Email Ted Daum at Theodore.Daum@water.ca.gov
- Mail to: California Department of Water Resources
Division of Integrated Regional Water Management
Financial Assistance Branch
Post Office Box 942836
Sacramento, CA 94236
Attn: Ted Daum
